

Form CPF M 102: Campaign Finance Report Municipal Form

TOWN CLERK'S OFFICE ARLINGTON, MA #2174

Office of Campaign and Political Finance

of Massachusetts 2017 APR -3 AM 11: 27	File with: City or Town Clerk or Election Commission		
	7/12 Ending Date: 4-1-42 4-1-20/2		
Type of Report: (Checkone) = 1	30 day after election year-end report dissolution		
ROBERT L TOSI JR Candidate Full Name (if applicable)	THE COMMITTEE TO ELECT BOB TOSI Committee Name		
SELECTMAN ARLINGTON Office Sought and District	ROBERT L. TOSI 5R. Name of Committee Treasurer		
14 INVERIVESS RN ARC. MA.02476 Residential Address	14 INVERNESS RD. ARL MA 02476 Committee Mailing Address		
Telephone Number (optional): 781-646-812D	Telephone Number (optional): 781-646-8120		
SUMMARY BALANC	E INFORMATION:		
Line 1: Ending Balance from previous report	-0-		
Line 2: Total receipts this period (page 3, line 11)	6606.61		
Line 3: Subtotal (line 1 plus line 2)	6606.61		
Line 4: Total expenditures this period (page 5, line	5988 ₆ 68		
Line 5: Ending Balance (line 3 minus line 4)	617.93		
Line 6: Total in-kind contributions this period (pa	ge 6) ——		
Line 7: Total (all) outstanding liabilities (page 7)	-0		
Line 8: Name of bank(s) used: CITIZ	ENS BANK		
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: The campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: The campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Date: 4212 FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee			
activity, of all persons acting under the authority or on behalf of this committee in actinic incurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee OR Candidate with independent activity filing se I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	parate report best of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55.		
Signed under the penalties of perjury:	(Candidate's signature) Date: 4/2//2		

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Name and Residential Address Occupation & Employer				
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
3/4/12	BULENS ROBERT F 27 WELLESLEY RD. ARL. MA	199, -		
3/4/12	DEYST MARY A. 26 UPLAND ROWEST ARL MA	150-		
3/04/12	DOLAH MICHAEL J. 2 OLD COLONYRO. ARL MA.	100 -		
3/03/12	DOWNS EDWARD J. 82 ORVIS RO. ARL. MA	200-	RETIRED	
2/29/12	DOYLE CHRISTOPHER I RICHFIELD RD. ARL MA 02474	250	CONSULTANT BELASSOCIAC 220 RESERVOIR ST NEEDHAM MA	
3/04/12	DUFFY RICHARD 122 APPELTON ST. ARL MA 02476	200,-	H.R. EXECUTIVE	
3/04/12	HAASE CAMILLA B. BB PARK AVE ANT 401 ARL MA	100		
3/06/12	PERNETTA SANDRA 31 TANAGER ST ARL MA	100-		
3/03/12	RONAYNE ÉLEANOR 28 GROVE ST. ARL. MA	100-		
2/19/12	RANDALL MARILYN 75 WALLING RD. ADAMS MA.	109-		
3/13/12	TOSI MICHELE 4 GILMORE RD FRAMINGHAM MA	500-	Housewife	
2/17/12	TOSI ROBERT L.SR. 14 INVERNESS RD ARL. MA 02476	500-	RETIRED	
Line 9: Total Receipts over \$50 (or listed above)				
Line 10: Total Rece	ipts \$50 and under* (not listed above)			
Line 11: TOTAL R	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Name and Residential Address Occupation & Employer				
Date Received	(alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
2/17/12	TOSI ROBERT L. JR 14 INVERNESS RD ARL: MA 02474	1000-	CASE MANAGER MINUTE MAN SR. SERVICES 24 THIRD AVE TBURLINGTON MA	
3/17/12	VIVEROS CHRISTOPHER 635 LONGLEY RD GROTON MA 01490	500-	LEAD WEB DEVEW PER TSD 1629 TURNPINE ST NORTH GUDOVEN MA Q1845	
2/12/12	WINKLER LENORE 10 SLEEPY HOLLOW LM. ARLINGTON MA 02474	100-		
2/17/12	TOSI CARMELLA 14 INVERNESS RD ARL MA 62476	500-	RETIRED/HOUSEWIFE	
Line 9: Total Receipts over \$50 (or listed above) 4500.—		4500		
Line 10: Total Receipts \$50 and under* (not listed above)		2106.61		
ine 11: TOTAL RECEIPTS IN THE PERIOD 6696.61			← Enter on page 1, line 2	
If you have itemized receipts of \$50 and under include them in line 9. Line 10 show			included and the state of the s	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address		
2/17/12	ARL KOFC.	1 WINSLOW ST ARL. MA	Purpose of Expenditure HALL RENTAL	Amount 250
2/17/12	CONNOLLY PRINTING		CARD PRINTING	245=
2/27/12	CONHOLLY PRINTING	178 GAL ST WOBURN MA	SIGNS É CARD PRINTING	1,328
2/29/12	CONNOULY PRINTING	17B GILL ST WOBISRY MA	BISM DER STICKERS	191.25
3/4/12	D'AGOSTINO'S	1297 MASS AVE ARL. M4 62474	VOOD VEG. TRAY	53,50
2/17/12	DIGITAL PHATO PHOTO PICTURE PEOPLE	75 MINDLESEX TOR TURNPIKE. BURL MAGUS	PHOTOS	119.38
3/22/12	MVS PUBLISHING	35 BEDFORD ST LEXINGTON MA TOWNSHOUTON MA	ADD ARL SHOPPER	570-
1/21/12	POSTMASTER BESTON	BOSTON MA.	STAMPS	186 -
3/19/12	QUEST MAILING SERV. INC.	167 BOW STREET EVELETTE MA	MAILING	467.89
3/28/12	QUEST MAILING SELV INC	167 BOW ST. EVERETTE MA	MAILING	745,31
Bligliz	SWIFTY PRINTING ARL SWIFTY PRINTING	1386 MAS & AVE ARL, MA	PRINTING	795,34
3/27/12	SWIFTY PRINTING ARL.	1384 MASS AVE ARL MA	PRINTING-	957.26
	I	Line 12: Total Expenditures over	r \$50 (or listed above)	
	I	Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1, line $4 \rightarrow \boxed{\mathbf{I}}$ zed expenditures of \$50 and under, i	ine 14: TOTAL EXPENDITU	RES IN THE PERIOD	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized

SCHEDULE B: EXPENDITURES (continued)

To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
2/17/12	STAPLES	34 WALKERS BROOK DRIVE READING MA OISET	SUPPLIES	85.10
			,	
	,			
•		Line 12: Expenditures over \$50 (or listed above)		5988.68
	Line 13: Expenditures \$50 and under* (not listed above)			
			5988.68	
f you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemize				

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.